GOVERNMENT OF ANDHRA PRADESH $\underline{ABSTRACT}$

A.P. TOURISM – Budget Estimates 2010-11 – Administration sanction of Rs.21.25 lakhs under Plan Schemes of the Commissioner of Tourism , Hyderabad – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULOTURE (T) DEPARTMENT

G.O.Rt.No. 524 Dated: 29.05.2010.
Read the following:

1.G.O.Ms.No. 59, Finance (BG.I) Department, dated 30.03.2009.

2.G.O.Ms.No. 89, Finance (BG.I) Department, dated 31.03.2010.

3.G.O.Ms.No.138, Finance (BG.I) Department, dated 28.04.2010.

4. G.O.Rt.No.2584, Finance (Expr.GAD.II) Dept., dated 18.05.2010.

ORDER:

In pursuance of the Budget Release Order (BRO) issued by the Finance Department in the G.O. 4th read above, Government hereby accord administrative sanction to the Commissioner of Tourism, Hyderabad to incur an expenditure of Rs.21.25 lakhs (Rupees twenty one lakhs and twenty five thousand only) towards FIRST quarter provision under Plan Schemes for the financial year 2010-11 to meet the expenditure up to the amounts authorized in Col. No.(6) in respect of the schemes indicated in Col.No.2 under the Head of account indicated in Col. No.4 from the allocations of Plan funds as indicated in Col. No.(5) of the Table below. The procedure for drawal of funds and the Drawing Officer is specified in Col. No.(7) and (8) respectively:

(Rupees in lakhs)

	(reduces in takins)						
Sl.No.	Name of the	Plan	Head of	B.E.2010	Amount	Procedure	Drawing
	Scheme		account	-11	authorized	of drawal	Officer
					now	of funds	
1.	2.	3.	4.	5.	6.	7.	8.
1.	Accommodation	Plan	3452-01-	35.00	8.75	D.V.Bill	Asst.
	and other		102-GH-11-				Accounts
	facilities tourists		NSP-				Officer,
			SH(04)101-				O/o the
			Salaries				CoT.,
							Hyd.
2.	National	Plan	3452-01-	50.00	12.50	D.V.Bill	Asst.
	Tourism		102-GH-11-				Accounts
	Festivals/Fairs		NSP-				Officer,
			SH(09)29-				O/o the
			Advts.,				CoT.,
			Sales &				Hyd.
			Publicity				
			Expenses				
	Total		_	85.00	21.25		

2. The Assistant Accounts Officer, Office of the Commissioner of Tourism, Hyderabad is authorized to draw the amount subject to compliance with other procedure and rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN SECRETARY TO GOVERNMENT

To

The Asst. Accounts Officer, Office of the Director of Tourism, Hyderabad.

The Commissioner of Tourism, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad.

Copy to
The Finance (BG.III) Department.
The Finance (Expr.GAD.II) Department.
The Accountant General (A&E), A.P., Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER